

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Starke County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: December 21, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Starke County Assessor delivered the ratio study to the DLGF on May 25, 2010.
- Ratio study was approved by the DLGF on June 2, 2010.
- Starke County Auditor certified net assessed values to the DLGF on November 2, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 21, 2010 (statutory deadline is February 15, 2011).

Starke County is the 28th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2010 PAYABLE 2011 FOR
STARKE COUNTY, INDIANA

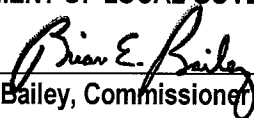
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 30, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Starke County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this _____ day of _____, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 75 Starke

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CALIFORNIA TOWNSHIP-NJSP SCH	1.8100	.000000	.000000	.000000
002 CALIFORNIA TOWNSHIP-KNOX SCH	1.8129	.000000	.000000	.000000
003 CENTER TOWNSHIP	1.6711	.000000	.000000	.000000
004 KNOX CITY (CENTER)	2.9280	.000000	.000000	.000000
007 JACKSON TOWNSHIP	1.7099	.000000	.000000	.000000
008 NORTH BEND TOWNSHIP	0.9829	.000000	.000000	.000000
009 OREGON TOWNSHIP	1.5200	.000000	.000000	.000000
011 RAILROAD TOWNSHIP	1.8155	.000000	.000000	.000000
012 WASHINGTON TOWNSHIP	1.8035	.000000	.000000	.000000
013 WAYNE TOWNSHIP	1.7811	.000000	.000000	.000000
014 NORTH JUDSON TOWN (WAYNE)	2.8246	.000000	.000000	.000000
015 DAVIS TOWNSHIP	1.6018	.000000	.000000	.000000
016 HAMLET TOWN-DAVIS TWP	2.5407	.000000	.000000	.000000
017 HAMLET TOWN-OREGON TWP	2.5406	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
BAILEY-COX-NEWTSON CONSERVANCY DISTRICT**

Starke COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

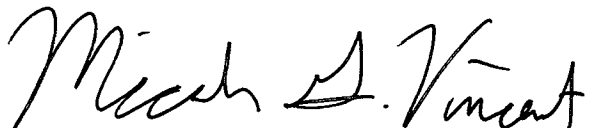


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this 21st day of
December, 2010.



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2011 FOR:
BAILEY-COX-NEWTSON CONSERVANCY DISTRICT**

Starke COUNTY, INDIANA

The County Board of Tax Adjustment for Starke County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Starke County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1136	\$36,943,150.00	\$56,200.00
Budget approved for displayed amount.			
Rate reduced due to reduction of operating balance.			
CUM CONS IMPROV	.01	\$36,943,150.00	\$4,000.00
Budget approved for displayed amount.			
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8			
CAP IMPROV BOND	.089	\$36,943,150.00	\$32,276.00
Budget approved for displayed amount.			
Rate reduced due to overestimate of necessary expenditures.			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 75 Starke

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$98,434.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$98,434.00
					Fund 1220 Total:	\$98,434.00
					Unit 0214 Total:	\$98,434.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount			
0180	DEBT SERVICE	0000	NO DEPARTMENT	25540	Vehicle Servicing and Maintenance	\$7,260.00			
				52200	Temporary Loans	\$30,000.00			
				53100	Buildings	\$380,000.00			
				53150	Buildings – Interest	\$651,759.00			
				59200	Bond Bank Fee	\$3,000.00			
				Department 0000 Total:					\$1,072,019.00
				Fund 0180 Total:					\$1,072,019.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$129,000.00			
				25890	Other Textbook Resale Services	\$6,228.00			
				26200	Maintenance of Buildings (Utilities)	\$105,000.00			
				26400	Maintenance of Equipment	\$69,000.00			
				26700	Insurance	\$49,353.00			
				26800	Other Operating and Maint. Of Plant	\$100,000.00			
				26900	Other Support Services – Central	\$0.00			
				41000	Land Acquisition and Development	\$0.00			
				43000	Professional Services	\$72,000.00			
				45100	Building Acquisition, Const. and Imp.	\$83,600.00			
				45500	Rent of Buildings, Facilities, and Equip.	\$1,250.00			
				47000	Purchase of Mobile or Fixed Equipment	\$256,000.00			
49000	Other Facilities Acq. And Const.	\$20,250.00							
Department 0000 Total:					\$891,681.00				
Fund 1214 Total:					\$891,681.00				

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 7515 **NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI**

Unit Type: **School**

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$6,546.00
				52200	Temporary Loans	\$100,000.00
				53100	Buildings	\$1,017,000.00
				54200	Common School Fund	\$0.00
				59100	Bond Registrars Fee	\$2,750.00

Department 0000 Total:

1214	SCHOOL CPF	0000	NO DEPARTMENT				
				22360	Fund 0180 Total:		\$1,126,296.00
				25840	Network Support		\$112,000.00
				25860	Other Textbook Rental Services		\$83,248.00
				26200	Hardware Maintenance and Support	\$0.00	
				26400	Maintenance of Buildings (Utilities)	\$248,000.00	
				26700	Maintenance of Equipment	\$81,000.00	
				43000	Insurance	\$67,912.00	
				44000	Professional Services	\$0.00	
				45100	Educational Specifications Development	\$0.00	
				45200	Building Acquisition, Const. and Imp.	\$110,000.00	
				45500	Energy Savings Contracts	\$180,000.00	
				47000	Rent of Buildings, Facilities, and Equip.	\$37,600.00	
					Purchase of Mobile or Fixed Equipment	\$20,500.00	

Department 0000 Total:

\$940,260.00

Fund 1214 Total:

\$940,260.00

Unit 7515 Total:

\$2,066,556.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00				
				25865	Un-reimbursed Cost of Textbooks	\$16,180.00				
				52100	Bonds	\$175,000.00				
				53000	Lease Rental	\$2,478,000.00				
				54200	Common School Fund	\$44,500.00				
				54250	Common School Fund – Interest	\$22,695.00				
				Department 0000 Total:			\$2,736,375.00			
				Fund 0180 Total:			\$2,736,375.00			
				1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$298,500.00
								25840	Other Textbook Rental Services	\$0.00
26200	Maintenance of Buildings (Utilities)	\$360,000.00								
26400	Maintenance of Equipment	\$362,983.00								
26700	Insurance	\$53,982.00								
41000	Land Acquisition and Development	\$0.00								
43000	Professional Services	\$100,000.00								
45100	Building Acquisition, Const. and Imp.	\$157,000.00								
45200	Energy Savings Contracts	\$0.00								
45400	Sports Facilities	\$59,572.00								
45500	Rent of Buildings, Facilities, and Equip.	\$0.00								
47000	Purchase of Mobile or Fixed Equipment	\$0.00								
49000	Other Facilities Acq. And Const.	\$0.00								
Department 0000 Total:			\$1,392,037.00							

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	\$1,392,037.00
					Unit 7525 Total:	\$4,128,412.00
					County 75 Total:	\$8,257,102.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 75 Starke County

Unit: 0000 STARKE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,280,996	
0124	2015 REASSESS		+	=	177,936	
0790	CUM BRIDGE		+	=	59,312	
0801	HEALTH		+	=	114,858	
2391	CCD		+	=	121,449	
	TOTAL				3,754,551	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0001 CALIFORNIA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	55,366	
0840	TWP ASSISTANCE		+	=	4,958	
1111	FIRE		+	=	227,415	
	TOTAL				287,739	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0002 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,801	
0840	TWP ASSISTANCE		+	=	4,694	
1111	FIRE		+	=	22,157	
	TOTAL				35,652	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0003 DAVIS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,785	
1111	FIRE		+	=	13,796	
1182	FIRE EQUIP DEBT		+	=	27,660	
1190	CUM FIRE(TWP)		+	=	4,358	
	TOTAL				56,599	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0004 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	954	
0101	GENERAL		+	=	6,535	
1111	FIRE		+	=	7,529	
	TOTAL				15,018	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0005 NORTH BEND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	49,172	
0840	TWP ASSISTANCE		+	=	14,001	
0101	GENERAL		+	=	8,289	
	TOTAL				71,462	

(6) AMOUNT DUE LEVY EXCESS FUND

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0006 OREGON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	32,925	
1111	FIRE		+	=	60,003	
1190	CUM FIRE(TWP)		+	=	15,991	
	TOTAL				108,919	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0007 RAILROAD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	64,515	
0101	GENERAL		+	=	28,079	
1190	CUM FIRE(TWP)		+	=	7,465	
	TOTAL				100,059	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0008 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,130	
0840	TWP ASSISTANCE		+	=	8,824	
1111	FIRE		+	=	50,685	
1180	F&P EQUIP DEBT		+	=	33,248	
1190	CUM FIRE(TWP)		+	=	10,377	
	TOTAL				116,264	

(6) AMOUNT DUE LEVY EXCESS FUND

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0009 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	18,275	
0840	TWP ASSISTANCE		+	=	8,954	
1111	FIRE		+	=	21,558	
1190	CUM FIRE(TWP)		+	=	10,905	
1312	RECREATION		+	=	1,962	
	TOTAL				61,654	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	41,967	
2380	CAP IMPROV BOND		+	=	32,879	
2393	CUM CONS IMPROV		+	=	3,694	
	TOTAL				78,540	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0213 NORTH JUDSON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0263	L/R PAYMENT		+	=	63,901	
0101	GENERAL		+	=	161,040	
	TOTAL				224,941	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0214 STARKE COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	63,867	
0283	L/R PAYMENT		+	=	63,048	
0101	GENERAL		+	=	697,627	
	TOTAL				824,542	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0449 KNOX CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	17,767	
6290	CUM SEWER		+	=	43,335	
1301	PARK & REC		+	=	99,020	
1191	CUM FIRE SPEC		+	=	4,333	
0708	MVH		+	=	190,564	
0101	GENERAL		+	=	906,128	
0283	L/R PAYMENT		+	=	128,054	
	TOTAL				1,389,201	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0875 HAMLET CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	178,651	
0708	MVH		+	=	11,608	
1303	PARK		+	=	5,758	
2391	CCD		+	=	642	
	TOTAL				196,659	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0876 NORTH JUDSON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	19,964	
0708	MVH		+	=	43,650	
0101	GENERAL		+	=	349,203	
2391	CCD		+	=	6,707	
	TOTAL				419,524	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 0977 STARKE COUNTY AIRPORT AUTHORITY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8101	SP AIRPORT GEN		+	=	245,722	
	TOTAL				245,722	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 75 Starke County

Unit: 1069 STARKE COUNTY SOLID WASTE MANAGEMENT DIS

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 75 Starke County

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	98,007	
1214	SCHOOL CPF		+	=	107,416	
0186	SCH PENSION DEB		+	=	37,635	
0180	DEBT SERVICE		+	=	163,756	
6302	BUS REPLACEMENT		+	=	33,938	
	TOTAL				440,752	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 75 Starke County

Unit: 7495 OREGON-DAVIS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	69,179	
6301	TRANSPORTATION		+	=	368,822	
1214	SCHOOL CPF		+	=	379,587	
0186	SCH PENSION DEB		+	=	104,865	
0180	DEBT SERVICE		+	=	913,083	
	TOTAL				1,835,536	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 75 Starke County

Unit: 7515 NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	52,567	
0180	DEBT SERVICE		+	=	1,113,370	
0186	SCH PENSION DEB		+	=	45,838	
1214	SCHOOL CPF		+	=	602,419	
6301	TRANSPORTATION		+	=	520,414	
	TOTAL				2,334,608	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 75 Starke County

Unit: 7525 KNOX COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	204,874	
6301	TRANSPORTATION		+	=	788,427	
1214	SCHOOL CPF		+	=	1,191,457	
0186	SCH PENSION DEB		+	=	312,768	
0180	DEBT SERVICE		+	=	2,175,942	
	TOTAL				4,673,468	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0000	STARKE COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$5,741,599	\$941,462,264	\$3,280,996	0.3485
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0123 2006 REASSESSMENT						
			\$480,568	\$941,462,264	\$0	0.0000
2011 Budget approved for displayed amount.						
0124 2015 REASSESSMENT						
			\$0	\$941,462,264	\$177,936	0.0189
Rate reduced due to increased assessed valuation.						
0702 HIGHWAY						
			\$2,003,871	\$941,462,264	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0000	STARKE COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0706	LOCAL ROAD & STREET		\$350,000	\$941,462,264	\$0	0.0000
2011 Budget approved for displayed amount.						
0790	CUMULATIVE BRIDGE		\$0	\$941,462,264	\$59,312	0.0063
Department of Local Government Finance approval not required.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
0801	HEALTH		\$171,931	\$941,462,264	\$114,858	0.0122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$8,425	\$941,462,264	\$121,449	0.0129
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0001	CALIFORNIA TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
0101 GENERAL					
			\$143,500	\$165,272,202	\$55,366
					0.0335
			2011 Budget approved for displayed amount.		
			Rate reduced to remain within statutory levy limitation.		
0840 TOWNSHIP ASSISTANCE					
			\$15,000	\$165,272,202	\$4,958
					0.0030
			2011 Budget approved for displayed amount.		
			Rate reduced due to increased assessed valuation.		
1111 FIRE					
			\$740,000	\$165,272,202	\$227,415
					0.1376
			2011 Budget approved for displayed amount.		
			Rate reduced to remain within statutory levy limitation.		

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0002	CENTER TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$23,611	\$195,570,363	\$8,801	0.0045
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$7,970	\$195,570,363	\$4,694	0.0024
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$37,800	\$87,233,688	\$22,157	0.0254
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0003	DAVIS TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$14,430	\$49,021,739	\$10,785	0.0220
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$3,000	\$49,021,739	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$30,450	\$34,317,235	\$13,796	0.0402
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1182	FIRE EQUIPMENT DEBT		\$30,414	\$34,317,235	\$27,660	0.0806
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0003	DAVIS TOWNSHIP	Type: Township		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$15,000	\$34,317,235	\$4,358	0.0127

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0004	JACKSON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$0	\$20,294,283	\$6,535	0.0322
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$0	\$20,294,283	\$954	0.0047
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$0	\$20,294,283	\$7,529	0.0371
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0005	NORTH BEND TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$21,590	\$112,008,132	\$8,289	0.0074
Continuation of previous years appropriations and levies because fund not properly established.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$18,145	\$112,008,132	\$14,001	0.0125
Continuation of previous years appropriations and levies because fund not properly established.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$52,000	\$112,008,132	\$49,172	0.0439
Continuation of previous years appropriations and levies because fund not properly established.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0006	OREGON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$42,100	\$150,341,288	\$32,925	0.0219
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$9,000	\$150,341,288	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$70,500	\$146,707,542	\$60,003	0.0409
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190	CUMULATIVE FIRE (Township)		\$22,000	\$146,707,542	\$15,991	0.0109
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0007	RAILROAD TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$39,850	\$55,712,197	\$28,079	0.0504
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$7,500	\$55,712,197	\$0	0.0000
2011 Budget approved for displayed amount.						
1111	FIRE		\$70,000	\$55,712,197	\$64,515	0.1158
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190	CUMULATIVE FIRE (Township)		\$7,750	\$55,712,197	\$7,465	0.0134
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0008	WASHINGTON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$41,110	\$70,591,291	\$13,130	0.0186
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840	TOWNSHIP ASSISTANCE		\$7,000	\$70,591,291	\$8,824	0.0125
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111	FIRE		\$65,000	\$70,591,291	\$50,685	0.0718
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1180	FIRE & POLICE EQUIP DEBT		\$37,856	\$70,591,291	\$33,248	0.0471
Budget has been reduced and approved for the displayed amt.						
Underestimate of taxes to be collected. Rate reduced.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0008	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$20,000	\$70,591,291	\$10,377	0.0147
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0009	WAYNE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>
0101	GENERAL		\$20,840	\$122,650,769	\$18,275
					0.0149
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE		\$22,075	\$122,650,769	\$8,954
					0.0073
2011 Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE		\$23,000	\$83,884,871	\$21,558
					0.0257
2011 Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)		\$31,753	\$83,884,871	\$10,905
					0.0130
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0009	WAYNE TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1312	RECREATION				

\$3,000

\$122,650,769

\$1,962

0.0016

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0449	KNOX CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$1,379,493	\$108,336,675	\$906,128	0.8364
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
0283 LEASE RENTAL PAYMENT			\$94,000	\$108,336,675	\$128,054	0.1182
2011 Budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						
0342 POLICE PENSION			\$56,390	\$108,336,675	\$0	0.0000
2011 Budget approved for displayed amount.						
0706 LOCAL ROAD & STREET			\$20,258	\$108,336,675	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0449	KNOX CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0708	MOTOR VEHICLE HIGHWAY		\$347,979	\$108,336,675	\$190,564	0.1759
Budget has been reduced and approved for the displayed amt.						
Rate reduced per unit request.						
1191	CUMULATIVE FIRE SPECIAL		\$72,650	\$108,336,675	\$4,333	0.0040
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
1301	PARK & RECREATION		\$142,452	\$108,336,675	\$99,020	0.0914
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$18,000	\$108,336,675	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0449	KNOX CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

2391 CUMULATIVE CAPITAL DEVELOPMENT					
			\$85,750	\$108,336,675	\$17,767
					0.0164

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

6290 CUMULATIVE SEWER					
			\$71,777	\$108,336,675	\$43,335
					0.0400

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0875	HAMLET CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$292,303	\$18,338,250	\$178,651	0.9742
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$7,765	\$18,338,250	\$0	0.0000
2011 Budget approved for displayed amount.						
0708	MOTOR VEHICLE HIGHWAY		\$47,150	\$18,338,250	\$11,608	0.0633
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						
1303	PARK		\$9,400	\$18,338,250	\$5,758	0.0314
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0875	HAMLET CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$4,200	\$18,338,250	\$0 0.0000
2011 Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$6,300	\$18,338,250	\$642 0.0035

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0876	NORTH JUDSON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$601,160	\$38,765,898	\$349,203	0.9008
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET						
			\$25,000	\$38,765,898	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY						
			\$104,085	\$38,765,898	\$43,650	0.1126
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1303 PARK						
			\$22,961	\$38,765,898	\$19,964	0.0515
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0876	NORTH JUDSON CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)					<u>Certified Rate</u>

\$3,758

\$38,765,898

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$11,000

\$38,765,898

\$6,707

0.0173

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 5455	CULVER COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$112,008,132	\$0	0.0000
0101	GENERAL		\$0	\$112,008,132	\$0	0.0000
0180	DEBT SERVICE		\$0	\$112,008,132	\$163,756	0.1462
Rate reduced due to overestimate of necessary expenditures.						
0186	SCHOOL PENSION DEBT		\$0	\$112,008,132	\$37,635	0.0336
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 5455	CULVER COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1214	CAPITAL PROJECTS (School)		\$0	\$112,008,132	\$107,416	0.0959
Rate adjusted for school pension levy.						
6301	TRANSPORTATION		\$0	\$112,008,132	\$98,007	0.0875
Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$0	\$112,008,132	\$33,938	0.0303
Rate reduced due to underestimate of miscellaneous revenue.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 7495	OREGON-DAVIS SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$200,000	\$199,363,027	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$5,211,738	\$199,363,027	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0180	DEBT SERVICE		\$1,072,019	\$199,363,027	\$913,083	0.4580
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						
0186	SCHOOL PENSION DEBT		\$114,587	\$199,363,027	\$104,865	0.0526
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 7495	OREGON-DAVIS SCHOOL CORPORATION		Type: School	
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)			\$891,681	\$199,363,027	\$379,587	0.1904
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate adjusted for school pension levy.							
6301	TRANSPORTATION			\$506,486	\$199,363,027	\$368,822	0.1850
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate reduced to remain within statutory levy limitation.							
6302	BUS REPLACEMENT			\$91,481	\$199,363,027	\$69,179	0.0347
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
Rate adjusted for school pension levy.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$10,517,095	\$210,268,241	\$0	0.0000
2011 Budget approved for displayed amount.						
0180 DEBT SERVICE						
			\$1,126,296	\$210,268,241	\$1,113,370	0.5295
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
0186 SCHOOL PENSION DEBT						
			\$76,039	\$210,268,241	\$45,838	0.0218
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1214 CAPITAL PROJECTS (School)						
			\$940,260	\$210,268,241	\$602,419	0.2865
2011 Budget approved for displayed amount.						
Application of PTRC. Rate reduced						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
6301	TRANSPORTATION		\$924,000	\$210,268,241	\$520,414
					0.2475

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT		\$272,000	\$210,268,241	\$52,567	0.0250
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 7525	KNOX COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0061 RAINY DAY

\$729,128

\$419,822,864

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$14,061,017

\$419,822,864

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$2,736,375

\$419,822,864

\$2,175,942

0.5183

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$330,566

\$419,822,864

\$312,768

0.0745

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 7525	KNOX COMMUNITY SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1214	CAPITAL PROJECTS (School)		\$1,392,037	\$419,822,864	\$1,191,457

0.2838

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$1,009,700

\$419,822,864

\$788,427

0.1878

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$268,253

\$419,822,864

\$204,874

0.0488

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0213	NORTH JUDSON PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$215,269	\$122,650,769	\$161,040	0.1313
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0283	LEASE RENTAL PAYMENT		\$72,000	\$122,650,769	\$63,901	0.0521
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0214	STARKE COUNTY PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$1,107,470	\$818,811,495	\$697,627	0.0852
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0283 LEASE RENTAL PAYMENT						
			\$145,475	\$818,811,495	\$63,048	0.0077
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1220 LIBRARY CAPITAL PROJECTS						
			\$98,434	\$818,811,495	\$63,867	0.0078
Continuation of previous years appropriations and levies because fund not properly established.						
Continuation of previous years appropriations and levies.						
2011 LIBRARY IMPROVEMENT RESERVE						
			\$7,409	\$818,811,495	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0977	STARKE COUNTY AIRPORT AUTHORITY	Type: Special	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECL AIRPORT GENERAL		\$631,038	\$941,462,264	\$245,722	0.0261
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 1069	STARKE COUNTY SOLID WASTE MANAGEMENT DIS	Type: Special	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$310,121	\$941,462,264	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 75	Starke	Unit: 0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT		Type: Conservancy	
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL						
2011 Budget approved for displayed amount.				\$56,200	\$0	\$41,967	0.1136
Rate reduced due to reduction of operating balance.							
2380	CAPITAL IMPROVEMENT BOND						
2011 Budget approved for displayed amount.				\$32,276	\$0	\$32,879	0.0890
Rate reduced due to overestimate of necessary expenditures.							
2393	CUMULATIVE CONSERVANCY IMPROVEMENT						
2011 Budget approved for displayed amount.				\$4,000	\$0	\$3,694	0.0100
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.